

EXHIBIT T

11132 Winners Circle Ste 207
Los Alamitos, CA 90720
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SUITE SOLUTIONS

Tel: (877) 311-1234
Fax: (877) 388-1234
Email: orders@ocredit.com

Streamlined BK Due Diligence

ONLINE CREDIT REPORTING CORPORATION

DEBTOR INFORMATION

Debtor: **ROBERT GACUTA**

Co-Debtor:

Present Address: 3920 DUNDEE ROAD
NORTHBROOK, IL 60062-0000

Former Address:

Request ID: DJHQI-0300056

Report Date: 8/17/2009

NEW BEGINNINGS™ CREDIT SCORE

With our New Beginnings Credit Scoring we can show you that there is light at the end of the tunnel.
We show what the score is prior to filing; then what it could look like 15 months after the discharge
and a clean payment history.

Existing Credit Score	Estimated 15 Month Post Bankruptcy Credit Score	Net Effect
506	527	+21

ACCOUNT SUMMARY

Account Types	Number of Accounts with Balance	Number of Accounts Past Due	Percentage of Accounts Past Due	Total Monthly Payments	Total of Balances Remaining
Collection	1	1	100.00%	\$1,008	\$26,429
Installment	4	2	50.00%	\$5,025	\$712,754
Revolving	5	5	100.00%	\$980	\$34,434
Unknown	1	0	0%	\$0	\$26
Total	11	8	72.73%	\$7,013	\$773,643

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DEBTOR INFORMATION

Debtor: **ROBERT GACUTA**

Co-Debtor:

Present Address: 3920 DUNDEE ROAD
NORTHBROOK, IL 60062-0000

Bureaus Accessed: **Equifax, Experian, TransUnion**

Former Address:

Request ID: DJHQI-0300056

Report Date: 8/17/2009

PUBLIC RECORD INFORMATION

Court Number	Docket Number	Date Filed	Liability	Plaintiff	Status Date	Reported By
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No Public Records Exist

ACCOUNTS IN DESCENDING BALANCE ORDER

WITH A BALANCE: 10 TOTAL \$747,214

WITHOUT A BALANCE: 24

Creditor Name Account Number Loan Terms - Status	Date Opened Date Last Reported	High Credit Balance Owing	Payment Terms Account Type Past Due Amount Last Activity Date	Account Type Reported By	Creditor Contact Information
BAC HOME LOANS SERVICE 129169959 360 MONTHS-120 SLOW	07/06 07/09	\$316,000 \$307,731	\$2,102 MORTGAGE \$12,614 06/09	INDIVIDUAL XPN-1 EFX-1 TU-1	BAC HOME LOANS SERVICE 450 AMERICAN ST SIMI VALLEY, CA 93065
ADDITIONAL INFORMATION: REPO-06/2009 120 SLOW-05/2009 90 SLOW-04/2009 60 SLOW-03/2009 30 SLOW-02/2009 HIGH CREDIT AMOUNT IS ORIGINAL LOAN AMOUNT , ACCOUNT DELINQUENT 180 DAYS PAST DUE DATE , OPEN ACCOUNT , CONVENTIONAL REAL ESTATE LOAN, INCLUDING PURCHASE MONEY FIRST , PREVIOUS STATUS 08					
BAC HOME LOANS SERVICE 168863400 360 MONTHS-120 SLOW	05/07 07/09	\$308,700 \$303,615	\$2,479 MORTGAGE \$21,711 07/09	INDIVIDUAL XPN-1 EFX-1 TU-1	BAC HOME LOANS SERVICE 450 AMERICAN ST SIMI VALLEY, CA 93065
ADDITIONAL INFORMATION: 120+ SLOW-06/2009 120+ SLOW-05/2009 120+ SLOW04/2009 120 SLOW-03/2009 90 SLOW-02/2009 60 SLOW-01/2009 30 SLOW-12/2008 HIGH CREDIT AMOUNT IS ORIGINAL LOAN AMOUNT , ACCOUNT DELINQUENT 180 DAYS PAST DUE DATE , OPEN ACCOUNT , CONVENTIONAL REAL ESTATE LOAN, INCLUDING PURCHASE MONEY FIRST					
NCB NE ER 448961813021 CURRENT	01/07 08/09	\$140,000 \$96,855	\$270 MORTGAGE \$0 08/09	INDIVIDUAL XPN-1 EFX-1 TU-1	NCB NE ER 4661 E MAIN ST COLUMBUS, OH 43213
ADDITIONAL INFORMATION: HOME EQUITY LINE OF CREDIT - REVOLVING TERMS					

ACCOUNTS IN DESCENDING BALANCE ORDER

WITH A BALANCE: 10 TOTAL \$747,214

WITHOUT A BALANCE: 24

Creditor Name Account Number Loan Terms - Status	Date Opened Date Last Reported	High Credit Balance Owing	Payment Terms Account Type Past Due Amount Last Activity Date	Account Type Reported By	Creditor Contact Information
THD/CBSD 603532013972**** 90 SLOW	08/03 07/09	\$12,530 \$12,530	\$479 REVOLVING \$651 04/09	INDIVIDUAL XPN-1 EFX-1 TU-1	THD/CBSD PO BOX 6497 SIOUX FALLS, SD 57117
60 SLOW-06/2009 30 SLOW-05/2009 ADDITIONAL INFORMATION: ACCOUNT DELINQUENT 90 DAYS PAST DUE DATE , CLOSED ACCOUNT , ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST , REVOLVING CHARGE ACCOUNT					
CITI 542418088272 CHARGE OFF	10/04 08/09	\$10,500 \$12,024	\$180 REVOLVING \$2,432 12/08	INDIVIDUAL XPN-1 EFX-1 TU-1	CITI PO BOX 6241 SIOUX FALLS, SD 57117
120+ SLOW07/2009 120 SLOW-06/2009 90 SLOW-05/2009 60 SLOW-04/2009 ADDITIONAL INFORMATION: CONSUMER DISPUTES AFTER RESOLUTION , CHARGED OFF ACCOUNT , BAD DEBT; PLACED FOR COLLECTION; SKIP , CHARGE OFF AMOUNT IS 12024					
CHASE 426684115953 120 SLOW	12/07 08/09	\$5,027 \$5,027	\$176 REVOLVING \$964 03/09	INDIVIDUAL XPN-1 EFX-1 TU-1	CHASE PO BOX 15298 WILMINGTON, DE 19850 (800) 955-9900
120 SLOW-07/2009 90 SLOW-06/2009 60 SLOW-05/2009 30 SLOW-04/2009 ADDITIONAL INFORMATION: ACCOUNT DELINQUENT 150 DAYS PAST DUE DATE , CLOSED ACCOUNT , ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST , CREDIT CARD					
CAPITAL ONE, N.A. 550000110387 48 MONTHS-CHARGE OFF	10/08 07/09	\$4,553 \$4,553	\$174 INSTALLMENT \$0 04/09	INDIVIDUAL XPN-1 EFX-1 TU-1	CAPITAL ONE, N.A. 2730 LIBERTY AVE PITTSBURGH, PA 15222 (800) 926-1000
90 SLOW-06/2009 60 SLOW-05/2009 30 SLOW-04/2009 ADDITIONAL INFORMATION: PROFIT AND LOSS WRITEOFF , UNSECURED LOAN , CHARGE OFF AMOUNT IS 4553					
CIT BANK/DFS 79450119012516971 120 SLOW	11/03 07/09	\$3,662 \$3,662	\$109 REVOLVING \$372 01/09	INDIVIDUAL XPN-1 EFX-1 TU-1	CIT BANK/DFS 12234 N IH 35 SB BLDG B AUSTIN, TX 78753 (800) 283-2210
90 SLOW-06/2009 60 SLOW-05/2009 ADDITIONAL INFORMATION: ACCOUNT DELINQUENT 120 DAYS PAST DUE DATE , OPEN ACCOUNT , REVOLVING CHARGE ACCOUNT					
CHASE 426684120821 120 SLOW	01/01 08/09	\$1,191 \$1,191	\$36 REVOLVING \$278 04/09	INDIVIDUAL XPN-1 EFX-1 TU-1	CHASE PO BOX 15298 WILMINGTON, DE 19850 (800) 955-9900
90 SLOW-07/2009 60 SLOW-06/2009 30 SLOW-05/2009 ADDITIONAL INFORMATION: ACCOUNT DELINQUENT 120 DAYS PAST DUE DATE , CLOSED ACCOUNT , ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST , CREDIT CARD					
NICOR GAS 704736 CURRENT	07/06 08/09	\$0 \$26	N/A OPEN \$0 07/09	INDIVIDUAL TU-1	NICOR GAS 1844 FERRY ROAD NAPERVILLE, IL 60563 (630) 305-9500
ADDITIONAL INFORMATION: UTILITY COMPANY					

ACCOUNTS IN DESCENDING BALANCE ORDER**WITH A BALANCE: 10 TOTAL \$747,214****WITHOUT A BALANCE: 24**

Creditor Name Account Number Loan Terms - Status	Date Opened Date Last Reported	High Credit Balance Owing	Payment Terms Account Type Past Due Amount Last Activity Date	Account Type Reported By	Creditor Contact Information
AMR EAGLE BK 47900000000001 61 MONTHS-CURRENT	09/03 08/08	\$29,771 \$0	\$562 INSTALLMENT \$0 08/08	INDIVIDUAL TU-1	AMERICAN EAGLE BANK 556 RANDALL ROAD SOUTH ELGIN, IL 60177
ADDITIONAL INFORMATION: CLOSED , AUTO LOAN					
ASPIRE/CB&T 479106001618**** CURRENT	10/99 12/02	\$3,582 \$0	N/A REVOLVING \$0 11/00	INDIVIDUAL XPN-1 EFX-1 TU-1	ASPIRE/CB&T PO BOX 105555 ATLANTA, GA 30348 (BTM) AIL-ONLY
ADDITIONAL INFORMATION: ACCOUNT CLOSED BY CONSUMER , CREDIT CARD					
BAC HOME LOANS SERVICI 568035 360 MONTHS-CURRENT	07/01 07/03	\$117,000 \$0	\$1,389 MORTGAGE \$0 06/03	INDIVIDUAL XPN-1 EFX-1 TU-1	BAC HOME LOANS SERVICI 450 AMERICAN ST SIMI VALLEY, CA 93065
ADDITIONAL INFORMATION: CLOSED , CONVENTIONAL REAL ESTATE LOAN, INCLUDING PURCHASE MONEY FIRST					
CAP ONE 529115162779 CURRENT	11/99 04/02	\$1,121 \$0	N/A REVOLVING \$0 03/02	INDIVIDUAL XPN-1 EFX-1 TU-1	CAP ONE PO BOX 85520 RICHMOND, VA 23285
ADDITIONAL INFORMATION: ACCOUNT CLOSED BY CONSUMER , CREDIT CARD					
CHASE BANK USA, NA 446561140084 CURRENT	10/98 12/02	\$2,804 \$0	N/A REVOLVING \$0 11/02	INDIVIDUAL XPN-1 EFX-1 TU-1	CHASE BANK USA, NA PO BOX 15298 WILMINGTON, DE 19850 (800) 955-9900
ADDITIONAL INFORMATION: ACCOUNT CLOSED BY CONSUMER , CREDIT CARD					
CHRYSLER FINANCIAL 1002561736 60 MONTHS-CURRENT	05/00 04/01	\$17,429 \$0	\$0 INSTALLMENT \$0 02/01	JOINT XPN-1 EFX-1 TU-1	CHRYSLER FINANCIAL 999 OAKMONT PLAZA DR WESTMONT, IL 60559 (708) 654-1000
ADDITIONAL INFORMATION: HIGH CREDIT AMOUNT IS ORIGINAL LOAN AMOUNT , ACCOUNT/PAID SATISFACTORILY , THIS IS AN ACCOUNT IN GOOD STANDING , PAID ACCOUNT/ZERO BALANCE , AUTO LOAN					
CITI 541931086120 UNRATED	02/00 08/00	N/A \$0	N/A REVOLVING \$0 08/00	INDIVIDUAL XPN-1 EFX-1 TU-1	CITI PO BOX 6003 HAGERSTOWN, MD 21747
ADDITIONAL INFORMATION: ACCOUNT CLOSED BY CONSUMER , CREDIT CARD					
CRDT FIRST 521263865 CURRENT	03/01 11/07	N/A \$0	N/A REVOLVING \$0 11/03	INDIVIDUAL EFX-1	CRDT FIRST 6275 EASTLAND ROAD BROOK PARK, OH 44142-1399 (216) 362-5000
ADDITIONAL INFORMATION: CHARGE					
FIRST MIDWEST BANK/NA 401667605000001 60 MONTHS-CURRENT	05/98 05/02	\$18,478 \$0	\$405 INSTALLMENT \$0 06/00	JOINT XPN-1 EFX-1 TU-1	FIRST MIDWEST BANK/NA 300 N HUNT CLUB RD GURNEE, IL 60031 (847) 739-3850
ADDITIONAL INFORMATION: CLOSED OR PAID ACCOUNT/ZERO BALANCE					

ACCOUNTS IN DESCENDING BALANCE ORDER**WITH A BALANCE: 10 TOTAL \$747,214****WITHOUT A BALANCE: 24**

Creditor Name Account Number Loan Terms - Status	Date Opened Date Last Reported	High Credit Balance Owing	Payment Terms Account Type Past Due Amount Last Activity Date	Account Type Reported By	Creditor Contact Information
FORD CRED 25359879 60 MONTHS-CURRENT	10/00 03/04	\$22,494 \$0	\$456 INSTALLMENT \$0 03/04	JOINT XPN-1 EFX-1 TU-1	FORD CRED PO BOX BOX 542000 OMAHA, NE 68154 (402) 397-6177
ADDITIONAL INFORMATION: CLOSED , AUTO LOAN					
G M A C 024910785012 48 MONTHS-CURRENT	04/07 05/08	\$27,834 \$0	\$579 INSTALLMENT \$0 02/08	JOINT XPN-1 EFX-1	G M A C PO BOX 12699 GLENDALE, AZ 85318 (901) 756-3200
ADDITIONAL INFORMATION: HIGH CREDIT AMOUNT IS ORIGINAL LOAN AMOUNT , ACCOUNT/PAID SATISFACTORILY , THIS IS AN ACCOUNT IN GOOD STANDING , PAID ACCOUNT/ZERO BALANCE , AUTO LEASE					
G M A C 154904695282 60 MONTHS-CURRENT	03/04 05/09	\$27,468 \$0	\$457 INSTALLMENT \$0 03/09	INDIVIDUAL XPN-1 EFX-1 TU-1	G M A C 15303 S 94TH AVE ORLAND PARK, IL 60462 (800) 200-4622
ADDITIONAL INFORMATION: HIGH CREDIT AMOUNT IS ORIGINAL LOAN AMOUNT , ACCOUNT/PAID SATISFACTORILY , THIS IS AN ACCOUNT IN GOOD STANDING , PAID ACCOUNT/ZERO BALANCE , AUTO LOAN					
G M A C 154912225022 72 MONTHS-CHARGE OFF	02/08 06/09	\$34,025 \$0	\$546 INSTALLMENT \$0 04/09	JOINT XPN-1 EFX-1 TU-1	G M A C 15303 S 94TH AVE ORLAND PARK, IL 60462 (800) 200-4622
ADDITIONAL INFORMATION: 60 SLOW-03/2009 30 SLOW-02/2009 CHARGED OFF ACCOUNT , AUTO , BAD DEBT; PLACED FOR COLLECTION; SKIP , CHARGE OFF AMOUNT IS 16621					
INLAND 4187 54 MONTHS-CURRENT	09/99 10/00	\$12,161 \$0	\$289 INSTALLMENT \$0 10/00	INDIVIDUAL TU-1	INLAND BANK AND TRUST 2225 SOUTH WOLF RO MAYWOOD, IL 60153 (708) 562-2200
ADDITIONAL INFORMATION: CLOSED , AUTO LOAN					
MCYDSNB 4376481317120 CURRENT	10/00 07/09	N/A \$0	N/A REVOLVING \$0 06/02	INDIVIDUAL XPN-1 EFX-1 TU-1	MCYDSNB 9111 DUKE BLVD MASON, OH 45040 (800) 243-6552
ADDITIONAL INFORMATION: ACCOUNT CLOSED BY CONSUMER , REVOLVING CHARGE ACCOUNT					
NATIONAL CITY BANK 500550929857 360 MONTHS-CURRENT	10/05 06/06	\$264,000 \$0	\$0 MORTGAGE \$0 06/06	INDIVIDUAL XPN-1 EFX-1 TU-1	NATIONAL CITY BANK 1001 S WASHINGTON ST NAPERVILLE, IL 60540 (630) 420-1001
ADDITIONAL INFORMATION: CLOSED , CONVENTIONAL REAL ESTATE LOAN, INCLUDING PURCHASE MONEY FIRST					
NICOR GAS 202458 CURRENT	07/03 08/06	\$0 \$0	N/A OPEN \$0 10/05	INDIVIDUAL TU-1	NICOR GAS 1844 FERRY ROAD NAPERVILLE, IL 60563 (630) 305-9500
ADDITIONAL INFORMATION: ACCOUNT CLOSED BY CONSUMER , UTILITY COMPANY					

ACCOUNTS IN DESCENDING BALANCE ORDER

WITH A BALANCE: 10 TOTAL \$747,214

WITHOUT A BALANCE: 24

Creditor Name Account Number Loan Terms - Status	Date Opened Date Last Reported	High Credit Balance Owing	Payment Terms Account Type Past Due Amount Last Activity Date	Account Type Reported By	Creditor Contact Information
NICOR GAS 20531 CURRENT	09/05 09/07	\$0 \$0	N/A OPEN \$0 02/07	INDIVIDUAL TU-1	NICOR GAS 1844 FERRY ROAD NAPERVILLE, IL 60563 (630) 305-9500
ADDITIONAL INFORMATION: ACCOUNT CLOSED BY CONSUMER , UTILITY COMPANY					
NICOR GAS 51871417001 CURRENT	10/01 08/03	\$0 \$0	N/A OPEN \$0 08/03	INDIVIDUAL TU-1	NICOR GAS 1844 FERRY ROAD NAPERVILLE, IL 60563 (630) 305-9500
ADDITIONAL INFORMATION: ACCOUNT CLOSED BY CONSUMER , UTILITY COMPANY					
SHELL/CITI 109033779 CURRENT	09/00 11/03	\$25 \$0	N/A REVOLVING \$0 03/02	INDIVIDUAL XPN-1 EFX-1 TU-1	SHELL/CITI PO BOX 6497 SIOUX FALLS, SD 57117
ADDITIONAL INFORMATION: CLOSED , CREDIT CARD					
US BANK 33238276 50 MONTHS-CURRENT	01/01 08/03	\$15,948 \$0	\$389 INSTALLMENT \$0 08/03	JOINT XPN-1 EFX-1 TU-1	US BANK PO BOX 5227 CINCINNATI, OH 45201 (800) 331-4738
ADDITIONAL INFORMATION: CLOSED , SECURED LOAN					
WASHINGTON MUTUAL FA 1560673970315 360 MONTHS-CURRENT	03/04 10/04	\$99,200 \$0	\$589 MORTGAGE \$0 09/04	INDIVIDUAL XPN-1 EFX-1 TU-1	WASHINGTON MUTUAL FA PO BOX 1093 NORTHRIDGE, CA 91328 (800) 282-4840
ADDITIONAL INFORMATION: CLOSED , CONVENTIONAL REAL ESTATE LOAN, INCLUDING PURCHASE MONEY FIRST					
WENDOVER FIN SRVS CORP 3542327922 360 MONTHS-UNRATED	07/01 11/01	\$117,000 \$0	\$1,185 MORTGAGE \$0 10/01	INDIVIDUAL XPN-1 TU-1	WENDOVER FIN SRVS CORP 725 N REGIONAL RD GREENSBORO, NC 27409 (800) 436-4008
ADDITIONAL INFORMATION: TRANSFERRED TO ANOTHER LENDER , CONVENTIONAL REAL ESTATE LOAN, INCLUDING PURCHASE MONEY FIRST					
WFFINANCE 105040726480277 37 MONTHS-CURRENT	05/07 06/07	\$1,369 \$0	\$0 INSTALLMENT \$0 05/07	INDIVIDUAL XPN-1 EFX-1 TU-1	WFFINANCE 1191 E DUNDEE RD PALATINE, IL 60074 (847) 359-2727
ADDITIONAL INFORMATION: CLOSED OR PAID ACCOUNT/ZERO BALANCE , NOTE LOAN					

COLLECTIONS IN DESCENDING BALANCE ORDER

WITH A BALANCE: 1 TOTAL \$26,429

WITHOUT A BALANCE: 1

Creditor Name Account Number Account Status DLA w/Original Creditor	Date Opened Date Last Reported	Credit Limit Balance Owing	Account Type Collecting For	Reported By	Creditor Contact Information
UNVL/CITI 549113932267 CHARGE OFF 01/09	10/01 08/09	\$26,429 \$26,429	INDIVIDUAL	XPN-1 EFX-1 TU-1	UNVL/CITI PO BOX 6241 SIOUX FALLS, SD 57117

ADDITIONAL INFORMATION:

ACCOUNT SERIOUSLY PAST DUE DATE/ACCOUNT ASSIGNED TO ATTORNEY, COLLECTION AGENCY, OR CREDIT GRANTOR'S INTERNAL COLLECTION DEPARTMENT ACCOUNT DELINQUENT 120 DAYS PAST DUE DATE ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST CREDIT CARD

OSI COLLECTION SERVICE 6711793 CHARGE OFF 07/08	01/08 07/08	\$634 \$0	INDIVIDUAL NORTHWEST COMMUNITY	XPN-1 EFX-1 TU-1	OSI COLLECTION SERVICE 1375 E WOODFIELD RD STE SCHAUMBURG, IL 60173 (800) 967-2070
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ADDITIONAL INFORMATION:

MEDICAL

DEBTOR/CO-DEBTOR ADDRESS INFORMATION

Current Address(es)	Additional Information	Reported By
3920 DUNDEE RD, NORTHBROOK, IL 60062-2126	SINGLE-FAMILY DWELLING	XPN-1 EFX-1 TU-1
Former Address(es)	Additional Information	Reported By
3149 DUNDEE RD # 285, NORTHBROOK, IL 60062-2402	SINGLE-FAMILY DWELLING	XPN-1 EFX-1 TU-1
961 TWISTED OAK LN, BUFFALO GROVE, IL 60089-1600	SINGLE-FAMILY DWELLING	XPN-1 EFX-1 TU-1

INQUIRIES

Company	Date of Inquiry	Reason For Inquiry	Reporting Bureaus
ALLIANCEONE INC	8/10/2009	COLLECTION DEPARTMENT/AGENCY/ATTORNEY OTHER COLLECTION AGENCIES	XPN-1
RAB	8/6/2009		TU-1
ALLIANCEONE INC	7/21/2009	COLLECTION DEPARTMENT/AGENCY/ATTORNEY OTHER COLLECTION AGENCIES	XPN-1
UNITED RECOVERY SYSTEM	7/6/2009	COLLECTION DEPARTMENT/AGENCY/ATTORNEY OTHER COLLECTION AGENCIES	XPN-1
ENCPRECHRGOF	7/3/2009		TU-1
CLIENT SERVICES INC	6/9/2009	UNKNOWN - CREDIT EXTENSION, REVIEW, OR COLLECTION OTHER COLLECTION AGENCIES	XPN-1
UNVL/CITI	6/4/2009	UNKNOWN - CREDIT EXTENSION, REVIEW, OR COLLECTION BANK CREDIT CARDS	XPN-1 EFX-1 TU-1
UNITED RECOVERY SYSTEM	6/1/2009	COLLECTION DEPARTMENT/AGENCY/ATTORNEY OTHER COLLECTION AGENCIES	XPN-1
UNITED RECOVERY SYSTEM	5/2/2009	COLLECTION DEPARTMENT/AGENCY/ATTORNEY OTHER COLLECTION AGENCIES	XPN-1
CHASE	12/11/2008		TU-1
GLENVIEW ST	12/11/2008		TU-1
US BANK	12/11/2008		TU-1
CREDCO IMS	12/11/2008		TU-1
CAP ONE NA	10/28/2008	UNKNOWN - CREDIT EXTENSION, REVIEW, OR COLLECTION MEDICAL GROUP	XPN-1
AT&T-WS	7/14/2008		EFX-1
CHASE	3/10/2008		TU-1
GMAC	2/6/2008		TU-1

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INQUIRIES

Company	Date of Inquiry	Reason For Inquiry	Reporting Bureaus
CREDCO IMS	2/6/2008		TU-1
FIRST USA	12/21/2007		EFX-1
CERTIFIED CREDIT REPOR	8/14/2007	REAL ESTATE SPECIFIC TYPE UNKNOWN MORTGAGE REPORTERS	XPN-1

SOURCE(S) OF INFORMATION

File Segment	File Holder Name	Social Security Number	Address
EFX-1	ROBERT GACUTA	***-**-7745	3920 DUNDEE RD, NORTHBROOK, IL 60062-2126
TU-1	ROBERT GACUTA	***-**-7745	3920 DUNDEE RD, NORTHBROOK, IL 60062-2126
XPN-1	ROBERT GACUTA	***-**-7745	3920 DUNDEE RD, NORTHBROOK, IL 60062-2126

ALERTS AND VALIDATIONS

* Notice: This is a Merged report containing information supplied by the sources shown. The merge process is automated and the report may include some duplications and/or omissions

REQUESTED PRODUCT OPTION NOT ALLOWED REQUESTED PRODUCT OPTION NOT ALLOWED	XPN-1
EFX SSN INFO CREDIT REPORT SSN: ***-**-7745 INQUIRY SSN: ***-**-7745	EFX-1
ADDRESS DISCREPANCY CURRENT ADDRESS MISMATCH - INPUT DOES NOT MATCH FILE	TU-1

POSSIBLE AKA'S REPORTED

Name	Date of Birth	Social Security Number	Reporting Bureaus
ROBERT CLACUTH **		***-**-4961 **	XPN-1 XPN-1
ROBERT GACLITA **		***-**-4500 **	XPN-1 XPN-1

**** INDICATES ADDITIONAL INFORMATION MAY EXIST**

BUREAU INFORMATION

Bureau Information	Bureau Address or Website	Bureau Phone Number
Equifax	P.O. Box 740241 Atlanta, GA 30374	1-800-685-1111
Experian	www.experian.com/rs/fi5.html	1-888-397-3742
TransUnion	P.O. Box 2000 Chester, PA 19022	1-800-888-4213

*** END OF REPORT - 8/17/2009 8:05:21 AM ***